

JUNE LAGMAY
CITY CLERK

City of Los Angeles

OFFICE OF THE
CITY CLERK

HOLLY L. WOLCOTT
EXECUTIVE OFFICER



ANTONIO R. VILLARAIGOSA
MAYOR

ADMINISTRATIVE SERVICES
SPECIAL ASSESSMENTS SECTION

200 N. SPRING STREET, ROOM 224
LOS ANGELES, CA 90012
TEL: (213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
ACTING CHIEF

FACSIMILE TRANSMISSION COVER SHEET

DATE: December 20, 2012
TO: Misty Iwatsu, Bid Directo
FROM: Emelia Tso, Accounts Payable
SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

FAX NO. (323) 257-1036

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: LHCBD

Account No.: 18892

11/20 County Remittance rec'd on 11/26/2012	9,184.98
Accrued Interest received from 07/01/12 to 09/30/12	<u>1,928.56</u>
Available for Reimbursement	<u><u>\$11,113.54</u></u>

Please see the attached County Advice Summary. Happy a Nice Holiday. Thanks.

PRIVACY NOTICE

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.

AN EQUAL EMPLOYMENT OPPORTUNITY - AFFIRMATIVE ACTION EMPLOYER

**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY**

FY 2012-13

DATE OF REMITTANCE: Nov 20, 2012

ACCT.#	DESCRIPTION	TYPE	2012-2013	2012-2013	2012-2013
			PROPERTY TAX REVENUE	REDEMP MASTER 1ST QTR TAX	REDEMP MASTER 1ST QTR PENALTY
188.92	LHBCBD BID	1% D/S AIR TL	9,184.98	6,877.13	2,307.85
			9,184.98	6,877.13	2,307.85

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200 N. SPRING STREET, ROOM 224
LOS ANGELES, CA 90012
TEL: (213) 978-1099
FAX: (213) 978-1107

MIRANDA PASTER
ACTING DIVISION HEAD

FACSIMILE TRANSMISSION COVER SHEET

DATE: August 21, 2012
TO: Misty Iwatsu, Bid Directo
FROM: Emelia Tso, Accounts Payable
SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

FAX NO. (323) 257-1036

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

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District Name: LHCBD

Account No.: 18892

07/20 County Remittance rec'd on 07/24/2012	29,814.72
Accrued Interest rec'd from 04/01/12 to 06/30/12	1,197.19
Available for Reimbursement	<u>\$31,011.91</u>

Attached please the Co. Advice summary and/or Daily Report.

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY**

FY 2011-12

DATE OF REMITTANCE: July 20, 2012

ACCT.#	DESCRIPTION	TYPE	2011-2012	2011-2012
			PROPERTY TAX REVENUE	SECURED 3RD PAID
188.92	LHBCBD BID	1%	29,814.72	-
		D/S	29,814.72	29,814.72
		AIR	-	-
		TL	29,814.72	29,814.72

FASHION DISTRICT

2011/2012 GOVERNMENT & PUBLIC AGENCIES PAYMENT REPORT

Legal Name	Parcel Number	Amount	Invoice Date	Date Paid	Amt. Paid	CRRE #	CRRE DATE	CHECK #	REC'D
Benjamin Florence A	5145029233	\$46.12	5/31/2012	6/29/2012	46.12	20120629145900023	6/29/2012	4333	EXY

\$46.12